

LDWSE 12.3.54
03/03/05

KING COUNTY INDUSTRIAL WASTE
FIELD INSPECTION REPORT

COMPANY: Glacier NW
PERMIT #: 510-01

INSPECTION DATE & TIME: 3/3/05 @ 11 AM

INVESTIGATOR: Barbara Badger

CONTACT PERSON(S): Neil Pettit PHONE NO. 206 768 7612 - 206-396-4888
Steve Penswick 206 768 7615

COMPANY INFORMATION:

Plant Address: 5900 W. Marginal Way SW Combined or Separated
Seattle, WA 98106

Days/Hours of operation: 4 AM to 8 PM (4/1 to 11, open 24 hours)

Employees: 610

Sample Site # A4472 Description: Truck washing - Condensate
water occasionally

Category: HCHL Permitted daily flow: 15,000 gpd Process: fly cement
facility.

Self-monitoring parameters: Flow, pH Permit expiration date: 6/15/05
Comments: Annually

INSPECTION/TYPE/PURPOSE: Scheduled - renewal Annual Compliance Inspection

LAST IW ACTIONS (TYPE/DATE): Inspection: 1/26/00 renewal
Sample:
Violation:
Enforcement:

CHANGES SINCE LAST INSPECTION:

- 25 trucks cleaned/day
- Truck wash has safety equipment used for driver's
when opening and closing chutes on truck
- Wash cycle changed to accommodate trucks only &
finer decreased. Save \$ + water.

PLANT OR PROCESS AREAS INSPECTED:

- exterior Truck wash area - high pressure cleaning
outside of trucks only. Masking of any particulate material
- o/w separator are replaced every five years.
- cement hopper load area

OBSERVED DISCHARGES TO KING COUNTY (INCLUDE SITE # AND OBSERVATIONS):

Non-contact cooling water: N/A
Refrigeration system: N/A

One silo that contains cold fly ash
Not a kiln

USEPA SF



1270112

PRETREATMENT SYSTEM:

Type:

When:

What:

Where to

How:

N/A

WASTE PROCESSES:

Batch:

Running rinse:

Condition/operation:

Change since last inspection:

When:

What:

Where to:

How:

N/A

SPILL PREVENTION:

Condition of berms: *Good where used*

Drains in chemical areas (opened/closed): *Sp on property dock. Have plugs in place in case of spill or leak flooding from barges.*

ASPP Available:

N/A

Reviewed?

SLUG DISCHARGE CONTROL PLAN AVAILABLE? Yes ☐ No ☐

Comments:

N/A

WASTE STORAGE AREA:

Condition:

Comments:

HAZARDOUS WASTE DRUMS LABEL / MANIFESTS: *Yes. No Hazardous waste.*

WAD #

All Chem. / oils etc labelled and on 2^o containment

Comments:

SLUDGE/SOLIDS/WASTE/REMOVAL DISPOSAL: Yes ☒ No ☐

Comments:

*Solids mixed w/ready mix to Rahanco -> Roosevelt Landfill
Sediment from tank vault cleared monthly*

WASTESTREAMS TO SURFACE/GROUNDWATER: Yes ☐

No ☐

SOURCE CONTROL: Yes ☐ No ☐

PROBLEMS FOR WDOE/OTHER AGENCY REFERRAL: Yes ☐ No ☐

Comments:

RECOMMENDED ACTION BY KING COUNTY:

Yes _____

No _____

Comments:

SAMPLING/MONITORING INFORMATION:

ONSITE LABORATORY:

Yes _____

No _____

CONTRACT LABORATORY:

Yes _____

No _____

DOE CERTIFIED:

Yes: _____

No _____

SELF-MONITORING:

Checked?

Sample collection (preserved, container)

Sample results match reported values

Sample type (grab/composite)

Sample holding time

Sample frequency as requested

Composite sampling method

Flow measurements (meter, estimates)

pH measurements (meter/recording, grab/ paper)

pH probe calibration/frequency

ADDITIONAL COMMENTS:

SITE DIAGRAM: